



July 19, 2019

Office of Naval Research
875 N. Randolph Street | Arlington, VA 22203
Attention: Tracie Simmons, Contracting Officer
Phone: (703) 696-7827 | Email: tracie.simmons@navy.mil

Subject: Deputy Chief of Naval Operations, Integration of Capabilities and Resources, Center for Naval Analysis (CNA) Comprehensive Review; Solicitation No. N00014-19-R-SS14

Ms. Simmons,

1Prospect Technologies, LLC (1P) is submitting our proposal in response to the above referenced solicitation. In support of the Office of Naval Research and the Deputy Chief of Naval Operations, Integration of Capabilities and Resources (N8), (b)(4) hereafter referred to as Team 1P, to submit this sole source response detailing our capability to provide a comprehensive review of the Department of the Navy's (DoN) federally funded R&D center (FFRDC), Center for Naval Analysis (CNA).

Our proposal submission includes the following required deliverables:

- An executed Standard Form (SF) 1449, found on following pages (1P_N0001419RSS14_Offer)
- Factor 1 – Volume 1 – Technical Capability (1P_N0001419RSS14_Factor 1_Technical)
- Factor 2 – Volume 2 – Past Performance (1P_N0001419RSS14_Factor 2_Past Performance)
- Factor 3 – Volume 3 – Price (1P_N0001419RSS14_Factor 3_Price)
- Attachment 8 (1P_N0001419RSS14_Factor 3_Attachment 8)
- Confirmation of 1P's VETS-4212 required annual submission (1P_N0001419RSS14_VETS Confirmation)
- Supplemental document and pricing for optional tasks (N0001419RSS14_Optional Tasks)

Contractor Point of Contact

As confirmed on the cover page of each volume of our proposal, and in accordance with Section L, paragraph 6 of the solicitation, below is our Contractor Point of Contact information:

Name & Title: Lorene Reeder, General Manager
Phone: (210) 722-1380
Email: lorene.reeder@1prospect.com

Level of Authority: Authorized to hold negotiations with the Government and full authority to bind 1P to contract.

Organizational Conflict of Interest

1P has reviewed the solicitation and all attachments and is not aware of any information bearing on the existence of any actual or potential organizational conflict of interest (OCI) for ourselves or our proposed subcontractor.

In accordance with solicitation Section L, paragraph 7, we provide the following statement:

I, Lorene Reeder, as an authorized negotiator on behalf of 1Prospect Technologies, LLC certify that NO actual or potential organizational conflict of interest (OCI) exists under Solicitation No. N00014-19-R-SS14. I understand that the failure to disclose the existence of actual or potential OCI shall result in the offeror not being considered for award.

Please note, in accordance with solicitation Section L, paragraph 2.a, 1P confirms that our proposal is valid through 60 days from the solicitation closing date. We acknowledge and accept the terms and conditions reflected in the solicitation.

Sincerely,

(b)(6)

A large black rectangular redaction box covers the signature area.

Lorene Reeder, General Manager
1Prospect Technologies, LLC

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 55	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER N00014-19-R-SS14		6. SOLICITATION ISSUE DATE 07/16/2019
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Adrian Kimbrough-Roman			b. TELEPHONE NUMBER (No collect calls) 703-588-2432		8. OFFER DUE DATE/LOCAL TIME 07/19/2019 1700 ET
9. ISSUED BY Office of Naval Research (ONR 253) Tracie Simmons(703) 696-7827 tracie.simmons@navy.mil 875 N. Randolph Street Arlington VA 22203-1995				CODE N00014 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 541990 SIZE STANDARD: \$15.0			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO See Section G		CODE		16. ADMINISTERED BY Office of Naval Research 875 North Randolph Street Suite 1425 Arlington VA 22203			
17a. CONTRACTOR/OFFEROR 1Prospect Technologies, LLC 3215 West State Street, Suite 309A Milwaukee, WI 53208 TELEPHONE NO. (210) 722-1380		CODE 3B3Y0 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE N00014			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Period of Performance: 07/29/2019 to 04/30/2020						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Lorene Reeder, General Manager		30c. DATE SIGNED 19 July 2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Tracie Simmons		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS